



Purchase Order

PO No. 19127144

Order Date: 5/31/2019

Internal Tracking No.: 21741 19-0006507

Contractor Info

Lyons' Roar LLC
12619822708
10600 W 108th Terrace
Overland Park, KS 66210

(866) 541-7627

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Guillermo Hernandez
TWC
915-832-6595
1359 Lomaland Dr
STE 300
El Paso TX 79935

NOTE TO CONTRACTOR: Guillermo Hernandez 1359 Lomaland Dr STE 300, El Paso Tx 79935 915-832-6595

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60080	RPS/625-0	Pitney Bowes 625-0 Postage Tape Strips Contract: TXMAS-17-3603 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/5/2019	4	BOX	18.32	\$73.28

Total \$73.28